

Company Registration No 5632433

**Triskel Technologies Limited**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30<sup>th</sup> NOVEMBER 2008**

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**TRISKEL TECHNOLOGIES LIMITED**  
**BALANCE SHEET AS AT 30TH NOVEMBER 2008**

Notes

		2008		2007
		£	£	£
<b>FIXED ASSETS</b>				
Tangible Assets	2		4,186	3,969
<b>CURRENT ASSETS</b>				
Debtors		16,250		18,941
Bank		<u>66,801</u>		<u>25,852</u>
		83,051		44,793
<b>CURRENT LIABILITIES</b>				
Amounts falling due within one year	3	25,605		14,219
			<u>57,446</u>	<u>30,574</u>
<b>TOTAL ASSETS</b>			<u><u>61,632</u></u>	<u><u>34,543</u></u>
<b>SHARE CAPITAL AND RESERVES</b>				
Called up share capital	4		51	51
Profit and Loss Account			<u>61,581</u>	<u>34,492</u>
			<u><u>61,632</u></u>	<u><u>34,543</u></u>

The directors have taken advantage of the exemptions conferred by Section 249A(1) of the Companies Act 1985 not to have these accounts audited and confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for ensuring that:

- 1) the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and,
- 2) the accounts give a true and fair view of the state of the company as at 30th November 2007 and of its profit for the year then ended in accordance with the requirements of the Companies Act 1985 relating to accounts, so far as is applicable to the company.

The directors have taken advantage in the preparation of these accounts conferred by Section 246(1A) of the Companies Act 1985 on the grounds that it is a small company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Board on 10th August 2009 and signed on its behalf by

Bruno Girin  
 Director



## **TRISKEL TECHNOLOGIES LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2008**

#### **1. ACCOUNTING POLICIES**

a) The financial statements have been prepared under the historical cost convention. No cashflow statement has been prepared by the company on the grounds that it is a small company

#### **b) Turnover**

Turnover represents income from

#### **c) Tangible Fixed Assets**

These are stated at cost. Depreciation is provided at rates calculated to write off the cost, less residual value, of each asset over its expected useful life on the following bases:

Office Equipment      20% cost

#### **2. TANGIBLE ASSETS**

	Office Equipment £	Total £
Cost at 1st December 2007	5,112	5,112
Additions	1,550	1,550
Cost at 30th November 2008	<u>6,662</u>	<u>6,662</u>
Depreciation at 1st December 2007	1,143	1,143
Charge for the year	1,333	1,333
Depreciation at 30th November 2008	<u>2,476</u>	<u>2,476</u>
Net Book Value at 30th November 2008	<u>4,186</u>	<u>4,186</u>
Net Book Value at 30th November 2007	<u>3,969</u>	<u>3,969</u>

#### **3. CREDITORS**

	2008 £	2007 £
Trade creditors and accruals	5,416	2,493
Taxation	<u>20,189</u>	<u>11,726</u>
	<u>25,605</u>	<u>14,219</u>

#### 4. SHARE CAPITAL

	2008	2007
	£	£
Authorised	<u>100</u>	<u>100</u>
Issued and fully paid	<u>51</u>	<u>51</u>